

QT XCF
8.4.4.2 VI

2-26 J

Gas Used and Sold

February, 1937

		Abbeville	Centerville	Jacoma	Everett	Total
Debit						
702.1	6144 gal.	124.31				124.31
R-20	1000 gal.	20.00				20.00
						144.31
9992	5 gal.	1.00				
	1945 ✓		140.95			
	8500 ✓			425.00		
						566.95
Credit						
9935		145.31	140.95	425.00	- -	711.26

WNG 37012

USEPA SF



1403087

PSE-QT055542

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Wash Tar Report for Month of Feb. 1937 193

TAR MADE DURING MONTH

4-32-1M-LDN 8769

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR	
WATER Gas Tar made during month	2774	.02	55.48		
COAL Gas Tar made during month				Water Gas Tar Sold	5 1.00
TOTAL Tar made during month				Oil Creosote	1000 20.00
WATER Gas Tar on hand first of month	95917	.02024	1941.42	TOTAL TAR SOLD	
COAL Gas Tar on hand first of month				USED	
TOTAL Tar on hand first of month				Water Gas Tar 205	6144 124.31
TOTAL Water Gas Tar	98691	.02023	1996.90	Coal Gas Tar	
TOTAL COAL Gas Tar				TOTAL TAR USED	
TOTAL Tar				TOTAL USED SOLD AND USED	
WATER Gas Tar used, sold and Unaccounted for	7149	.0	145.31	Water Gas Tar	7149 145.31
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar	
TOTAL Tar used, sold and Unaccounted for				TOTAL TAR	
WATER Gas Tar on hand end of month per inventory	91542	.020226	1851.59		
COAL Gas Tar on hand end of month per inventory					
TOTAL Tar on hand end of month per inventory					

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

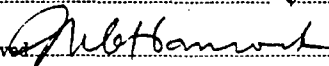
DEBIT

Account 205—Boiler Fuel 6144 Gallons \$ 124.31
 Account 206—Generator Fuel Gallons \$
 Account 222—Power for Pumping Gallons \$
 Account 9992—Non-Operating Revenue and Expenses 5 Gallons \$ 1.00
 Account 9992—Non-Operating Revenue and Expenses Barrels \$
 " R-20 Light Oil Creosote. 1000 Gals. 20.00

CREDIT

Account 9935—Gas Tar Stores 7149 \$ 145.31
 Account 9939—Gas Tar Barrel Stores \$

Approved



Manager.

WNG 37013

PSE-QT055543

Jacobs Copy

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Centralia Tar Report for Month of February 1937

TAR MADE DURING MONTH

4-32-1M-LDN 8769

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR	
				Gallons	AMOUNT
WATER Gas Tar made during month	1000	.02	20.00		
COAL Gas Tar made during month				Water Gas Tar Sold	
TOTAL Tar made during month				Coal Gas Tar Sold	
WATER Gas Tar on hand first of month				TOTAL TAR SOLD	
COAL Gas Tar on hand first of month	14406	.07	1066.06	USED	
TOTAL Tar on hand first of month				Water Gas Tar	
TOTAL Water Gas Tar				Coal Gas Tar	
TOTAL COAL Gas Tar				TOTAL TAR USED	
TOTAL Tar				TOTAL USED SOLD AND USED	
WATER Gas Tar used, sold and Unaccounted for				Water Gas Tar	
COAL Gas Tar used, sold and Unaccounted for	1945	.07	140.95	Coal Gas Tar	1945 140.95
TOTAL Tar used, sold and Unaccounted for				TOTAL TAR	
WATER Gas Tar on hand end of month per inventory	1000	.02	20.00		
COAL Gas Tar on hand end of month per inventory	12461	.07	925.11		
TOTAL Tar on hand end of month per inventory	13461		945.11		

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 205—Boiler Fuel Gallons \$.....
 Account 206—Generator Fuel Gallons \$.....
 Account 222—Power for Pumping Gallons \$.....
 Account 9992—Non-Operating Revenue and Expenses 1945 Gallons \$.....
 Account 9992—Non-Operating Revenue and Expenses Barrels \$.....

CREDIT

Account 9935—Gas Tar Stores 1945 \$ 140.95
 Account 9939—Gas Tar Barrel Stores 1000 20.00

Approved: J. J. York
 Manager.

WNG 37014

PSE-QT055544

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Tacoma Tar Report for Month of February 1937

TAR MADE DURING MONTH

4-32-1M—LDN 8769								
	GALLONS	Price Per Gal.	AMOUNT			ACCOUNTED FOR		
WATER Gas Tar made during month							Gallons	AMOUNT
COAL Gas Tar made during month						Water Gas Tar Sold		
TOTAL Tar made during month	30 324	02	606	48		Coal Gas Tar Sold		
WATER Gas Tar on hand first of month						TOTAL TAR SOLD	8 500	425 00
COAL Gas Tar on hand first of month						USED		
TOTAL Tar on hand first of month	304 726		3 501	26		Water Gas Tar		
TOTAL Water Gas Tar						Coal Gas Tar		
TOTAL COAL Gas Tar						TOTAL TAR USED		
TOTAL Tar	335 050		4 107	74		TOTAL USED SOLD AND USED		
WATER Gas Tar used, sold and Unaccounted for						Water Gas Tar		
COAL Gas Tar used, sold and Unaccounted for						Coal Gas Tar		
TOTAL Tar used, sold and Unaccounted for	8 500		425	00		TOTAL TAR		
WATER Gas Tar on hand end of month per inventory								
COAL Gas Tar on hand end of month per inventory								
TOTAL Tar on hand end of month per inventory	326 550	.0118	3 682	74				

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 205—Boiler Fuel Gallons \$

Account 206—Generator Fuel Gallons \$

Account 222—Power for Pumping Gallons \$

Account 9992—Non-Operating Revenue and Expenses 8 500 Gallons \$ 425.00

Account 9992—Non-Operating Revenue and Expenses Barrels \$

CREDIT

Account 9935—Gas Tar Stores \$ 425.00

Account 9939—Gas Tar Barrel Stores \$

Approved.....

Manager.

WNG 37015

PSE-QT055545

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Everett Tar Report for Month of February 1937

TAR MADE DURING MONTH

4-32-1M-LDN 8769				ACCOUNTED FOR		
	GALLONS	Price Per Gal.	AMOUNT		Gallons	AMOUNT
WATER Gas Tar made during month	2860	.02	57 20			
COAL Gas Tar made during month			2 85	Water Gas Tar Sold	None	
TOTAL Tar made during month	2860	.0212	60 05	Coal Gas Tar Sold		
WATER Gas Tar on hand first of month	67731	.0346	2340 79	TOTAL TAR SOLD		
COAL Gas Tar on hand first of month				USED		
TOTAL Tar on hand first of month	67731	.0346	2340 79	Water Gas Tar	None	
TOTAL Water Gas Tar	70591	.0341	2400 84	Coal Gas Tar		
TOTAL COAL Gas Tar				TOTAL TAR USED		
TOTAL Tar	70591	.0341	2400 84	TOTAL USED SOLD AND USED		
WATER Gas Tar used, sold and Unaccounted for				Water Gas Tar	None	
COAL Gas Tar used, sold and Unaccounted for		None		Coal Gas Tar		
TOTAL Tar used, sold and Unaccounted for				TOTAL TAR		
WATER Gas Tar on hand end of month per inventory	70591	.0341	2400 84			
COAL Gas Tar on hand end of month per inventory						
TOTAL Tar on hand end of month per inventory	70591	.0341	2400 84			

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

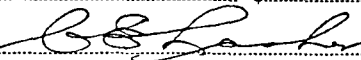
DEBIT

Account 205—Boiler Fuel Gallons \$.....
 Account 206—Generator Fuel..... Gallons \$.....
 Account 222—Power for Pumping..... Gallons \$.....
 Account 9992—Non-Operating Revenue and Expenses..... Gallons \$..None..
 Account 9992—Non-Operating Revenue and Expenses..... Barrels \$.....

CREDIT

Account 9935—Gas Tar Stores..... \$ None
 Account 9939—Gas Tar Barrel Stores..... \$.....

Approved


 Manager.

WNG 37016

PSE-QT055546

FORM 24
ENTRY NO. 26

MONTH OF:

Feb

1937

Dr.

Сл.

9991.2 Gas Expense

9992 Non Op. Rev. & Exp.

144.	3
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566. 95

9935-1 in Stores

711.

26

WNG 37017

71126

ENTERED.

ENTRY NO.

APPROVED

ASS'T. TREASURER

JOURNAL VOUCHER

No. 2-268

MONTH OF Feb. 1927

WASHINGTON GAS AND ELECTRIC COMPANY

VALUABLE

WNG 37018

NO. 11100

ON YR 11

PSE-QT055548

1-25-8		Gas Produced			
Debit		Chadron Centralia	Tacoma	Bureau	Total
9935	3774 gal.	55.48			
	1000 ✓		20.00		
	30,324 ✓		606.48		
	3,860 ✓			57.20	739.16
Credit					
R-20		55.48	20.00	606.48	57.20
					739.16

WNG 37019

WNG 37019

FORM 24

ENTRY NO. 25

MONTH OF

Feb.1937

DR.

9935 Gas Stores

739.16

99912

Gas Expense

739.16

To record Gas & Oil
 produced during Feb. 1937
 as per detail attached

WNG 37020

ENTERED

APPROVED

ENTRY NO.

25

ASS'T. TREASURER

JOURNAL VOUCHER

No. 2-25-J

MONTH OF Feb. 1927

WASHINGTON GAS AND ELECTRIC COMPANY

WNG 37021

PSE-QT055551